INVOICE

THE PERKIN-ELMER CORPORATION

SAPC 2223

MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE VICTOR 7-2422

STAT

TERMS:

SOLD TO:

No. 44769

SHIPPED TO:

The Perkin-Elmer Corporation

SPECIAL MARKING:

Projector Division, P.O. Box 68

Ridgeway Station, Stamford, Connecticut 30 DAYS NET-No CASH DISCOUNT. F.O.B.

Norwalk

(007)

NOW SHOPES DATE ENTERED OUR ORDER NO. DATE SHIPPED IMMONT DATE							
STA	Troigh		24033	Memo Your ore	DER NO.	DATE SHIPPED	9-29-55
		11-50-33	24033 /	Memo			7-27-55
100	QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	TOTAL	
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						3	ł
2	12	12 111-0907 1-20-1 Manufacture Type A			ļ		
		windows per drawing 111-0907		348.00	4,176.0d		
3	6	1-20-1 Manufacture Type B windows per					/
	drawing 111-0908				439.00	2,634.00	
4	1			ws per	201 00	201 00	
		drawing 111-0909	-0909		324.00	324.00	`,
5	2	l-20-1 Manufacture Type D windows per drawing 111-0910		329.00	658.00	/	
				327.00	650.00		
6	2	1-20-1 Manufacture Type E windows per drawing 111-0911		ws per	255.00	510.00	✓
7					,=00	· .	
7	2.	lll-0912 l-20-1 Manufacture Type F windows per drawing lll-0912			428.00	856.00	4
STA	■ \■ \	,					9,158.00
317		***			10/		17,150.00 V
			1/11-	- 1	/22/3	5	
	APPROVE	:	HUUHUTEZ	ey certiiyi	ng Office		
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NOTE: CLAIMS FOR SHORTAGE MUST DE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS.
GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.